

# BILLING INVOICE



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Today's Date: December 16, 2022

ADM Real Estate  
Julie Bering  
3410 West Fox Ridge Lane  
Muncie, IN 47304  
744-7771  
Job Number: 2022710

Description of services rendered	Amount	Balance
Taper lanes on the easement drive and plans for the sanitary sewer extension to the first lots on the north side of Vern Drive	\$5,500.00	
Yorktown Commons		
3/20/9		

Date of original billing: December 16, 2022

Total Due
\$5,500.00

**Please make checks payable to Ashton Land Surveyor.**

All invoices are due upon receipt. Invoices not paid within 29 days will be charged \$25.00 per month for late charges, an interest of 2.08% per month, and a rebilling fee of \$25.00 per month. Invoices not paid promptly will be subject to further collections. Thank you for your business.